			Application Source:		File Type:	Delimited
			File Group:		Reinsurance Year:	2011
			Record Name:	Quality Control Reporting	Version:	Draft 1
			Record Code:	P57	Release Date:	10/15/2010

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with Plan of Ops/AIP Company table.
P57		2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Reinsurance Year must be "2011".
P57		3	Record Type Code	Character	6			Y	Record Type Code must be "P57".
P57		4	AIP Quality Control Reporting Key	Character	15		Y	Y	<mark>AIP Quality Control Reporting Key</mark>
P57		5	Location State Code	Character	2		Y	Y	Location State Code must be valid; edit with the State ADM, "A00520".
									Location State Code must be valid for the AIP/PIC Code; edit with Plan of Ops/AIP Company table.
P57		6	Commodity Year	Numeric	4			Y	Commodity Year must be valid for the Insurance Plan Code/Commodity code/Location State Code/Location County Code; edit with the Insurance Offer ADM, "A00030".
P57		7	Commodity Code	Character	4			Y	Commodity Code must be valid; edit with the Commodity ADM, "A00420".
									Commodity Code must be valid for the Commodity Year/Insurance Plan Code/Location State Code/Location County Code; edit with the Insurance Offer ADM, "A00030".
P57		8	Location County Code	Character	3		Y	Y	Location County Code must be valid; edit with the County ADM, "A00440".

"*" = Output Only

	Application Source:				File Type:		Delimited
	File Group:				Reinsurance Year:		2011
	Record Name:		Quality Control Reporting		Version:		Draft 1
	Record Code:		P57		Release Date:		10/15/2010

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
									Location County Code must be valid for the Commodity Year/Commodity Code/Location State Code/Insurance Plan Code; edit with the Insurance Offer ADM, "A00030".
P57		9	Reviewer Name	Character	40			Y	Reviewer Name must equal the name of the individual completing the last review.
P57		10	Reviewer Title	Character	20			Y	Reviewer Title must equal the title of the individual completing the last review.
P57		11	Review Completion Date	Date	8	CCYYMMDD			Review Completion Date must equal the date of the last review.
									Review Completion Date must equal the current date for pending reviews.
P57		12	Insurance In Force Error Code	Character	1				Insurance In Force Error Code must be valid; edit with the Insurance In Force Error ICE, "D0081".
									Insurance In Force Error Code must equal Insurance In Force contained errors, "Y" when Application Review Result Code, APH Review Result Code, Acreage Report Review Result Code or Claim Review Result Code equals Reviewed Application was corrected, "C" or Reviewed, no correction made as any errors are within Tolerance, "T".

"*" = Output Only

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		13	Program Review Conducted Flag	Character	1				Program Review Conducted Flag must be Yes, "Y" when a Program Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		14	APH Tolerance Review Conducted Flag	Character	1				APH Tolerance Review Conducted Flag must be Yes, "Y" when an APH Tolerance Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		15	COI Review Conducted Flag	Character	1				COI Review Conducted Flag must be Yes, "Y" when a COI Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		16	Simplified Claim Review Flag	Character	1				Simplified Claim Review Flag must be Yes, "Y" when a Simplified Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		17	Consecutive Loss Adjuster Review Flag	Character	1				Consecutive Loss Adjuster Review Flag must be Yes, "Y" when a Consecutive Loss Adjuster Review has been conducted on the Commodity Policy, otherwise No, "N".
P57		18	One Hundred K Claim Review Flag	Character	1				Review One Hundred K Claim Review Flag must be Yes, "Y" when a $100,000 Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".

"*" = Output Only

Application Source:				**File Type:**	Delimited	
File Group:				**Reinsurance Year:**	2011	
Record Name:	Quality Control Reporting			**Version:**	Draft 1	
Record Code:	P57			**Release Date:**	10/15/2010	

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		19	Five Hundred K Claim Review Flag	Character	1				Review Five Hundred K Claim Review Flag must be Yes, "Y" when a $500,000 Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		20	Reported Suspicion Review Flag	Character	1				Reported Suspicion Review Flag must be Yes, "Y" when a Reported Suspicion of Misrepresentation, Fraud, Waste or Abuse Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		21	RMA Required Review Flag	Character	1				RMA Requried Review Flag must be Yes, "Y" when an Other Required Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		22	AIP Quality Control Review Flag	Character	1				AIP Quality Control Review Flag must be Yes, "Y" when an AIP Quality Control Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		23	Application Review Result Code	Character	1				Application Review Result Code must be valid; edit with the Review Result ICE, "D0082".
P57		24	APH Review Result Code	Character	1				APH Review Result Code must be valid; edit with the Review Result ICE, "D0082".

"*" = Output Only

Application Source:						File Type:	Delimited	
File Group:						Reinsurance Year:	2011	
Record Name:		Quality Control Reporting				Version:	Draft 1	
Record Code:		P57				Release Date:	10/15/2010	

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		25	Acreage Report Review Result Code	Character	1				Acreage Report Review Result Code must be valid; edit with the Review Result ICE, "D0082".
P57		26	Claim Review Result Code	Character	1				Claim Review Result Code must be valid; edit with the Review Result ICE, "D0082".
P57		27	Original Liability Amount	Numeric	10	9999999999			Original Liablilty Amount must be the Liability reported to RMA by the AIP prior to the Insurance In Force, "P14" review.
									Original Liablilty Amount must be the earliest Liability reported to RMA by the AIP prior to the Insurance In Force, "P14" review if multiple reviews have occured.
P57		28	Original Total Premium Amount	Numeric	10	9999999999			Original Total Premium Amount must be the Total Premium reported to RMA by the AIP prior to the Insurance In Force, "P14" review.
									Original Total Premium Amount must be the earliest Total Premium reported to RMA by the AIP prior to the Insurance In Force, "P14" review if multiple reviews have occured.
P57		29	Original Indemnity Amount	Numeric	11	S9999999999			Original Indemnity Amount must be the Indemnity reported to RMA by the AIP prior to the Insurance In Force, "P14" review.

"*" = Output Only

				File Type:	Delimited
Application Source:					
File Group:			**Reinsurance Year:**	2011	
Record Name:	Quality Control Reporting		**Version:**	Draft 1	
Record Code:	P57		**Release Date:**	10/15/2010	

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
									Original Indemnity Amount must be the earliest Indemnity reported to RMA by the AIP prior to the Insurance In Force, "P14" review if multiple reviews have occured.
P57		30	Final Liability Amount	Numeric	10	9999999999			Final Liability Amount must be the Liability reported to RMA by the AIP after the Insurance In Force, "P14" review.
									Final Liability Amount must be the latest Liability reported to RMA by the AIP after the Insurance In Force, "P14" review if multiple reviews have occured.
P57		31	Final Total Premium Amount	Numeric	10	9999999999			Final Total Premium Amount must be the Total Premium reported to RMA by the AIP after the Insurance In Force, "P14" review.
									Final Total Premium Amount must be the latest Total Premium reported to RMA by the AIP after the Commodity Policy review if multiple reviews have occured.
P57		32	Final Indemnity Amount	Numeric	11	S9999999999			Final Indemnity Amount must be the Indemnity reported to RMA by the AIP after the Insurance In Force, "P14" review.
									Final Indemnity Amount must be the latest Indemnity reported to RMA by the AIP after the Insurance In Force, "P14" review if multiple reviews have occured.

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		33	Comment	Character	200				Comment can include the following special characters: (-), (.), ( ), ('), (,).
P57	*	34	Initial Accepted Batch Number	Numeric	4	9999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.
P57	*	35	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
P57	*	36	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Batch Received Date is the date that the AIP file is received by RMA.
P57	*	37	Batch Number	Numeric	4	9999			Batch Number is a sequential number assigned when an AIP file is received.
P57	*	38	Batch Record ID	Numeric	15				Batch Record ID is a sequential number assigned to each record in the AIP file by RMA during processing. Batch Record ID is unique within the record type for the batch.
P57	*	39	Process Result Code	Character	1				Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE, "D0002" for values.

"*" = Output Only

			Application Source:		File Type:	Delimited
			File Group:		Reinsurance Year:	2011
			Record Name: Quality Control Reporting		Version:	Draft 1
			Record Code: P57		Release Date:	10/15/2010

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
Change Log									
P57	*	42	Process Result Code	Character	1	9/1/2009			Changed rule per AIP Issues Log discussion - Process Result Code equals the final result code as determined by PASS processing, refer to the Processing Result ICE for values???
P57		4	AIP Policy Producer Key	Character	15	9/30/2009		Y	Removed Key, after record key review, determined it was not needed.AIP Policy Producer Key must match the corresponding primary Policy
P57		5	AIP Insurance In Force Key	Character	15	9/30/2009	Y	Y	Removed Key, after record key review, determined it was not needed. AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.
P57	*	40	Process Result Code	Character	1	11/12/2009			Changed ICE number - Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE, "D0002" for values.
P57		27	Original Liability Amount	Numeric	10	12/1/2009			Changed name from Original Liabilty Code to Original Liability Amount.
P57		9	Reviewer Name	Character	40	12/8/2009		Y	Changed field name to Reviewer from Reviewers - Reviewers Name must equal the name of the individual completing the last review.

"*" = Output Only

Application Source:				**File Type:**	Delimited			
File Group:				**Reinsurance Year:**	2011			
Record Name:	Quality Control Reporting			**Version:**	Draft 1			
Record Code:	P57			**Release Date:**	10/15/2010			

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		10	Reviewer Title	Character	20	12/8/2009		Y	Changed field name to Reviewer from Reviewers - Reviewers Title must equal the title of the individual completing the last review.
P57		12	Insurance In ForceError Code	Character	1	12/8/2009			Changed field name from Commodity Policy in Error Code to Insurance In Force Error Code - must be valid; edit with the Insurance In Force, "P14" Error ICE, "D????".
P57		12	Insurance In Force Error Code	Character	1	12/8/2009			Changed rule for new field names - Insurance In Force Error Code must be valid; edit with the Insurance In Force Error ICE, "D????".
P57		12	Insurance In Force Error Code	Character	1	12/8/2009			Changed rules for new field names - Insurance In Force Error Code must equal Insurance In Force contained errors, "Y" when Application Review Result Code, APH Review Result Code, Acreage Report Review Result Code or Claim Review Result Code equals Reviewed Application was corrected, "C" or Reviewed, no correction made as any errors are within Tolerance, "T".

Application Source:				**File Type:**	Delimited			

Application Source:			**File Type:**	Delimited	
File Group:			**Reinsurance Year:**	2011	
Record Name:	Quality Control Reporting		**Version:**	Draft 1	
Record Code:	P57		**Release Date:**	10/15/2010	

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		13	Program Review Conducted Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14" - Program Review Conducted Flag must be Yes, "Y" when a Program Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		14	APH Tolerance Review Conducted Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14" - APH Tolerance Review Conducted Flag must be Yes, "Y" when an APH Tolerance Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		15	COI Review Conducted Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14" - COI Review Conducted Flag must be Yes, "Y" when a COI Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		16	Simplified Claim Review Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14" - Simplified Claim Review Flag must be Yes, "Y" when a Simplified Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".

"*" = Output Only

	Application Source:		File Type:	Delimited
	File Group:		Reinsurance Year:	2011
	Record Name:	Quality Control Reporting	Version:	Draft 1
	Record Code:	P57	Release Date:	10/15/2010

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		17	Consecutive Loss Adjuster Review Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14" - Consecutive Loss Adjuster Review Flag must be Yes, "Y" when a Consecutive Loss Adjuster Review has been conducted on the Commodity Policy, otherwise No, "N".
P57		18	$100,000 Claim Review Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14", Changed field name from $100,000 Claim Review Flag to Review 100K Claim Flag - $100,000 Claim Review Flag must be Yes, "Y" when a $100,000 Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		19	$500,000 Claim Review Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14", Changed field name from $500,000 Claim Review Flag to Review 500K Claim Flag - $500,000 Claim Review Flag must be Yes, "Y" when a $500,000 Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".

"*" = Output Only

Application Source:					**File Type:**	Delimited		
File Group:					**Reinsurance Year:**	2011		
Record Name:	Quality Control Reporting				**Version:**	Draft 1		
Record Code:	P57				**Release Date:**	10/15/2010		

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		20	Reported Suspicion of Misrepresentation, Fraud, Waste or Abuse Review Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14" Changed Field name from Reported Suspicion of Misrepresentation, Fraud, Waste or Abuse Review Flag to Reported Suspicion Review Flag - Reported Suspicion of Misrepresentation, Fraud, Waste or Abuse Review Flag must be Yes, "Y" when a Reported Suspicion of Misrepresentation, Fraud, Waste or Abuse Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		21	Other Required Review Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14", Changed field name from Other Required Review Flag to RMA Required Review Flag - Other Requried Review Flag must be Yes, "Y" when an Other Required Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".

					Max		BUS		
Record Number	Output	Field Number	Field Name	Data Type	Length	Format	Key	Req?	Rules
P57		22	AIP Quality Control Review Flag	Character	1	12/8/2009			Changed Commodity Policy to Insurance In Force, "P14" - AIP Quality Control Review Flag must be Yes, "Y" when an AIP Quality Control Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		23	Application Review Result Code	Character	1	12/8/2009			Changed field name and ICE names new field name is Application Review Result Code, New ICE name is Review Result ICE - Application Review Result Code must be valid; edit with the Review Result ICE, "D????".
P57		24	APH Review Result Code	Character	1	12/8/2009			Changed field name and ICE names new field name is APH Review Result Code, New ICE name is Review Result ICE - APH Reviewed Code must be valid; edit with the Reviewed ICE, "D????".
P57		25	Acreage Report Review Result Code	Character	1	12/8/2009			Changed field name and ICE names new field name is Acreage Review Result Code, New ICE name is Review Result ICE - Acreage Report Reviewed Code must be valid; edit with the Reviewed ICE, "D????".

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Application Source: **File Type:** Delimited
File Group: **Reinsurance Year:** 2011
Record Name: Quality Control Reporting   **Version:** Draft 1
Record Code: P57   **Release Date:** 10/15/2010

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		26	Claim Review Result Code	Character	1	12/8/2009			Changed field name and ICE names new field name is Claim Review Result Code, New ICE name is Review Result ICE - Claim Reviewed Code must be valid; edit with the Reviewed ICE, "D????".
P57		27	Original Liability Amount	Numeric	10	12/8/2009			Changed rule to state insurance In Force in place of Commodity Policy - Original Liablilty Amount must be the Liability reported to RMA by the AIP prior to the Insurance In Force, "P14" review.
						12/8/2009			Changed rule to state Insurance In Force in place of Commodity Policy - Original Liablilty Amount must be the earliest Liability reported to RMA by the AIP prior to the Insurance In Force, "P14" review if multiple reviews have occured.
P57		28	Original Total Premium Amount	Numeric	10	12/8/2009			Changed rule to state Insurance In Force in place of Commodity Policy - Original Total Premium Amount must be the Total Premium reported to RMA by the AIP prior to the Insurnce In Force, "P14" review.

"*" = Output Only

Application Source:						**File Type:**	Delimited	
File Group:						**Reinsurance Year:**	2011	
Record Name:		Quality Control Reporting				**Version:**	Draft 1	
Record Code:		P57				**Release Date:**	10/15/2010	

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
						12/8/2009			Changed rule to state Insurance In Force in place of Commodity Policy - Original Total Premium Amount must be the earliest Total Premium reported to RMA by the AIP prior to the Commodity Policy review if multiple reviews have occured.
P57		29	Original Indemnity Amount	Numeric	11	12/8/2009			Changed rule to state Insurance In Force in place of Commodity Policy - Original Indemnity Amount must be the Indemnity reported to RMA by the AIP prior to the Commodity Policy review.
						12/8/2009			Changed rule to state Insurance In Force in place of Commodity Policy - Original Indemnity Amount must be the earliest Indemnity reported to RMA by the AIP prior to the Commodity Policy review if multiple reviews have occured.
P57		30	Final Liability Amount	Numeric	10	12/8/2009			Changed rule to state Insurance In Force in place of Commodity Policy - Final Liability Amount must be the Liability reported to RMA by the AIP after the Commodity Policy review.

"*" = Output Only

			Application Source:				File Type:	Delimited
			File Group:				Reinsurance Year:	2011
			Record Name:	Quality Control Reporting			Version:	Draft 1
			Record Code:	P57			Release Date:	10/15/2010

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57	*	34	LRR Percent	Numeric	3	12/8/2009			Added "Output" only field designation to field - LRR Percent must equal the LRR Percent from the Insurance In Force, "P14" record.
P57		18	One Hundred K Claim Review Flag	Character	1	12/11/2009			Renamed Field - Review One Hundred K Claim Review Flag must be Yes, "Y" when a $100,000 Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		19	Five Hundred K Claim Review Flag	Character	1	12/11/2009			Renamed Field - Review Five Hundred K Claim Review Flag must be Yes, "Y" when a $500,000 Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		12	Insurance In Force Error Code	Character	1	12/17/2009			Added ICE number - Insurance In Force Error Code must be valid; edit with the Insurance In Force Error ICE, "D0081".
P57		23	Application Review Result Code	Character	1	12/17/2009			Added ICE number - Application Review Result Code must be valid; edit with the Review Result ICE, "D0082".
P57		24	APH Review Result Code	Character	1	12/17/2009			Added ICE number - APH Review Result Code must be valid; edit with the Review Result ICE, "D0082".

"*" = Output Only

					Max		BUS		
Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		25	Acreage Report Review Result Code	Character	1	12/17/2009			Added ICE number - Acreage Report Review Result Code must be valid; edit with the Review Result ICE, "D0082".
P57		26	Claim Review Result Code	Character	1	12/17/2009			Added ICE number - Claim Review Result Code must be valid; edit with the Review Result ICE, "D0082".
P57	*	34	LRR Percent	Numeric	3	12/18/2009			Removed field - LRR Percent must equal the LRR Percent from the Insurance In Force, "P14" record.

Application Source:	
File Group:	
Record Name: Quality Control Reporting	
Record Code: P57	
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Reinsurance Year: 2011	
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